P.O. BOX 33091

NEWARK, NJ 07188-0091

For: ERIK PAULSEN FOR CONGRESS(304356)

PO BOX 44369

Eden Prairie, MN 55344-1369

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/03/2012-10/09/2012

Nicole Roy Pol

GWTS-PH

1141-53714

WCCO-TV

Page 1 of 6

INVOICE

Invoice Num:

Invoice Date: Billing Cycle: 10/14/2012 Weekly

1141-415715

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

ATTN:Accounts Payable

PAULSEN FOR CONGRESS 10/3-9 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

/ /

uy	Flight							Total	
ine Description			Buy Line Dates			MTWTFSS	Dur	Spots	Rate
1	LATE NEWS	M-F/SU		10/03/2012-10/07/2012		TF.S	30	4	2,800.00
Wee	ek Of		MTWTFS	Spots Per We	<u>eek</u>	Rate			
10/0	01/2012-10/07/201	2	TF.S	·	3	2,800.00			
Air I	<u>Date</u> <u>D</u>	ay Air Time	M/G For	<u>Material</u>		Rate	Debit	Credit	Remarks
	04/2012 T	-	<u> </u>	EPTV092501DMMH	30			<u> </u>	: tomato
	05/2012 F			EPTV092501DMMH	30	2,800.00		-	
	07/2012 S			2	30	2,000.00		2,800.00	Preempted
		ı 11:06:41 PM	10/07/2012	EPTV092501DMMH	30	2,800.00	2,800.00		Makegood in 22:36:02-23:10:52
			-,				100000	Marie	
2	LATE NEWS	M-F/SU		10/08/2012-10/09/2012		.T	30	1	2,800.00
Wee	ek Of		MTWTFS	Spots Per We	<u>eek</u>	Rate			
10/0	10/08/2012-10/14/2012		. T		1	2,800.00	The same of the sa		
<u>Air l</u>	Date D	ay Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
10/0	09/2012 T	10:24:09 PM		EPTV092501DMMH	30	2,800.00	/ -		
3	CBS THIS M	ORNING		10/03/2012-10/07/2012		W.F	30	2	450.00
Wee	ek Of		MTWTFS	Spots Per We	<u>eek</u>	Rate			
10/0	01/2012-10/07/201	2	W.F	A B B A	2	450.00			
<u>Air I</u>	Date D	av Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	03/2012 W	e 08:12:49 AM		EPTV092501DMMH	30	450.00			
10/0	05/2012 F	07:39:52 AM		EPTV092501DMMH	30	450.00			
4	CBS THIS M	ORNING		10/08/2012-10/09/2012		M T	30	2	450.00
Wee	ek Of		MTWTFS	Spots Per We	<u>eek</u>	Rate			
10/0	08/2012-10/14/201	2	М Т		2	450.00			
<u>Air I</u>	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks
40/	08/2012 M	o 08:45:46 AM		EPTV092501DMMH	30	450.00			

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CBS TELEVISION STATIONS



WCCO-TV

1141-415715

Invoice Date: 10/14/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

Page 2 of 6

11/13/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53714

10/03/2012-10/09/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / /

PAULSEN FOR CONGRESS 10/3-9 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight							Total	
Line	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10	09/2012 To	08:29:16 AM		EPTV092501DMMH	30	450.00			
5	NOON NEWS	3		10/03/2012-10/07/2012	V	V.F	30	2	700.00
We	ek Of		MTWTFS	Spots Per Week		Rate			
10	01/2012-10/07/201	2	W.F	2		700.00			
<u>Air</u>	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10	03/2012 W	e 12:28:27 PM		EPTV092501DMMH	30	700.00			
10	05/2012 Fi	12:13:00 PM		EPTV092501DMMH	30	700.00			
6	NOON NEWS	3		10/08/2012-10/09/2012	. Т		30	1	700.00
147.	-1-04		MINITEO	O4- DWI		Pui			
	<u>eek Of</u> (00/2012 10/11/201	2	MTWTFS	S Spots Per Week	100	Rate			
10,	08/2012-10/14/201	2	.T		. "\	700.00			
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	09/2012 To	12:21:53 PM		EPTV092501DMMH	30	700.00			
7	ELLEN DEGI	NERES		10/08/2012-10/09/2012	М		30	1	775.00
					No. of Concession, Name of Street, or other party of the Concession, Name of t	_			
	eek Of		MTWTFS	A VA VA		Rate			
10	08/2012-10/14/201	2	М	1 7 2 1		775.00			
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10	08/2012 M	o 04:37:12 PM		EPTV092501DMMH	30	775.00			
8	ELLEN DEGI	NERES		10/03/2012-10/07/2012	V	V	30	1	775.00
\/\/	ek Of		MTWTFS	Spots Per Week		Rate			
	<u>/01/2012-10/07/201</u>	2	W	<u> </u>		775.00			
10,									
	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	03/2012 W	e 04:30:50 PM		EPTV092501DMMH	30	775.00			

For:

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With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 3 of 6

Account Exec: Nicole Roy Pol Office:

GWTS-PH Contract Num: 1141-53714

10/03/2012-10/09/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/

PAULSEN FOR CONGRESS 10/3-9 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415715 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight									Total		
_ine	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
9	M-F 5PN	M NEWS	}		10/03/2012-10/07/2012		W	Τ	30	2	1,700.00	
	Week Of			MTWTFSS	Spots Per V	/eek		Rate_				
	10/01/2012-10/0	7/2012		W T	-	2		1,700.00				
	Air Date	Dov	<u>Air Time</u>	M/G For	<u>Material</u>	_ <u>D</u>	N. IF	Rate	Debit	Credit	Remarks	
	10/03/2012	-	05:21:02 PM	<u>IVI/G 1 01</u>	EPTV092501DMMH		30	1,700.00		Credit	<u>ixemans</u>	
	10/03/2012	Th	05:25:26 PM		EPTV092501DMMH		30	1,700.00				
					LI 1 VO3230 I DIVIVII I							
10	M-F 5PN	M NEWS	1		10/08/2012-10/09/2012		М		30	1	1,700.00	
	Week Of			MTWTFSS	Spots Per V			Rate				
	10/08/2012-10/1	4/2012		М		1		1,700.00			The state of the s	
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_D	<u>Our</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	05:10:04 PM		EPTV092501DMMH	;	30	1,700.00		Ser.		
11	M-F 6PN	M NEWS	1		10/03/2012-10/07/2012	10	W	TF.	30	3	2,200.00	
		WITTE TVC	<u> </u>		10/00/2012 10/01/2012	1 10					2,200.00	
	Week Of			MTWTFSS	Spots Per V	/eek		Rate				
	10/01/2012-10/0	7/2012		WTF		3	-	2,200.00				
		_				1000						
	Air Date	-	Air Time	M/G For	Material		<u>our</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/03/2012		06:27:16 PM	W 1	EPTV092501DMMH		30	2,200.00				
	10/04/2012	Th	06:12:17 PM		EPTV092501DMMH		30	2,200.00				
	10/05/2012	Fr	06:11:35 PM		EPTV092501DMMH	;	30	2,200.00				
12	M-F 6PN	M NEWS	1	The same of the sa	10/08/2012-10/09/2012		.т.		30	1	2,200.00	
	Week Of			MTWTFSS	Spots Per V	<u>/eek</u>		Rate				
	10/08/2012-10/14	4/2012		. T		1		2,200.00				
	10/06/2012-10/14											
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_D	<u>ur</u>	Rate	Debit	Credit	<u>Remarks</u>	

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With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable CBS TELEVISION STATIONS



WCCO-TV

VCCO-1 V

INVOICE

Page 4 of 6

Invoice Num: 1141-415715 **Invoice Date:** 10/14/2012

10/14/2012 Weekly

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: GWTS-PH Contract Num: 1141-53714

Contract Dates: 10/03/2012-10/09/2012 **Customer Order:**

Linked Order:

CPE: / /

Product Desc: PAULSEN FOR CONGRESS 10/3-9

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Description			Buy Line Dates			мт	WTFSS	ī	Our	Spots	Rate	
13	WHEEL O	WHEEL OF FORTUNE 10/03/2012-10/07/2012				TF		30	2	3,100.00			
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10)/01/2012-10/07/2	2012		TF		2		3,100.00					
Δ	<u>r Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
			06:29:01 PM	<u> </u>	EPTV092501D	MMH	30	3,100.00	<u> </u>	_	Orcan	<u>rtemarts</u>	
			06:58:46 PM		EPTV092501D		30	3,100.00					
14	WHEEL O	F F0F	OTI INIT		10/00/2012 10	/00/2042				30	1	3,100.00	
14	WHEELO	FFOR	KIUNE		10/08/2012-10/	709/2012	IVI .			30		3,100.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate_					
_)/08/2012-10/14/2	2012		M	_	1		3,100.00					
	5 .	_	 -								The state of		
		-	Air Time	M/G For	Material	. N. A.N. A.L. I.	_Dur	Rate	Debit	M -	Credit	<u>Remarks</u>	
10)/08/2012	IVIO	06:46:48 PM		EPTV092501D	MMH	30	3,100.00	100				
15	BLUE BLC	OODS			10/03/2012-10	/09/2012		.F		30	1	4,500.00	
					est								
_	eek Of			MTWTFS	<u>s</u>	Spots Per Week	M ==	Rate					
10)/01/2012-10/07/2	2012		F		1		4,500.00					
A	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10)/05/2012	Fr	09:32:48 PM		EPTV092501D	ММН	30	4,500.00					
16	NCAA COI	LLEGI	E FOOTBALL		10/03/2012-10	/09/2012		S.		30	1	900.00	
					7						,		
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10)/01/2012-10/07/2	2012		S.		1		900.00					
A	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
		-	04:14:37 PM		EPTV092501D	ММН	30	900.00	_		_		

For:

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NEWARK, NJ 07188-0091

r: ERIK PAULSEN FOR CONGRESS(304356) PO BOX 44369

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WCCO-TV

TV INVOICE

Invoice Num: 1141-415715 **Invoice Date:** 10/14/2012

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Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Page 5 of 6

 Account Exec:
 Nicole Roy Pol

 Office:
 GWTS-PH

 Contract Num:
 1141-53714

 Contract Dates:
 10/03/2012-10/09/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

Product Desc: PAULSEN FOR CONGRESS 10/3-9

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descri	ption		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
18	CBS SI	CBS SUNDAY MORNING		10/03/2012-10/09/2012		S		30	1	1,700.00	
	Week Of			MTWTFS	S Sı	oots Per Week		Rate_			
	10/01/2012-10/0	07/2012		S		1	-	1,700.00			
	A' D /	-	A: T'	MO 5			Б.		D 1 "	0 111	5
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su	08:31:45 AM		EPTV092501DMMH		30	1,700.00			
19	FACE	THE NAT	ION		10/03/2012-10/09/2012	2		S	30	1	1,800.00
	Week Of		MTWTFSS Spots Per V		oots Per Week	Week Rate		1000			
	10/01/2012-10/0	07/2012		S		1		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/07/2012	Su	10:28:47 AM		EPTV092501DMMH		30	1,800.00			
20	SIXTY	MINUTES	SUNDAY		10/03/2012-10/09/2012	2		S	30	2	5,850.00
					98		V 4				
	Week Of			MTWTFS	<u>S</u>	oots Per Week	N	Rate			
	10/01/2012-10/0	07/2012		S		1/		5,850.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/07/2012	Su					30			5,850.00	Preempted
	10/07/2012	Su	07:14:57 PM	10/07/2012	EPTV092501DMMH	Mr.	30	5,850.00	5,850.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Makegood in 60 MINUTES
	T	otal Spots	<u>i</u> .	Gross Am		Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	28	3	54,600.00)		8,190.00	46,410.00	8,650.00	8,650.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION © GW



WCCO-TV

INVOICE

Page 6 of 6

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53714

10/03/2012-10/09/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / /

PAULSEN FOR CONGRESS 10/3-9 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415715 Invoice Date: 10/14/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing 54,600.00 Trade Value 0.00 Agency Commission 8,190.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 46,410.00